# Specifikacija bruto prometa po komitentima

## Za konto: 2040 KUPCI U ZEMLJI

**Uslov za saldo:**

**<>0.00001**

## Za vozača:

**Od datuma:** 01-01-20 **Do datuma:** 31-12-20 **Za deo naziva komitenta:**

| Šifra | Naziv | Mesto | Duguje | Potražuje | Saldo |
|---|---|---|---|---|---|
| 5025 | AB TRADE d.o.o. | Beograd | 386,064.97 | 386,064.97 | 0.00 |
| 4922 | ABD D.O.O. BEOGRAD | Beograd | 1,980,755.18 | 1,980,755.18 | 0.00 |
| 5044 | ACS kinoakustika DOO | Pančevo | 182,842.00 | 182,842.00 | 0.00 |
| 4673 | ADIMO d.o.o. | Novi Beograd | 805,976.78 | 512,966.43 | 293,010.35 |
| 4987 | ADITIV BALKAN doo Beograd-Vi | Beograd-Grocka | 241,274.00 | 241,274.00 | 0.00 |
| 4980 | ADVANT MASTER TIME d.o.o. | Novi Beograd | 209,725.03 | 209,725.03 | 0.00 |
| 4992 | AERION SOLUTIONS | Stara Pazova | 55,063.72 | 55,063.72 | 0.00 |
| 4873 | AGROMARKET D.O.O. KRAGUJ | KRAGUJEVAC | 1,460,117.96 | 1,425,269.00 | 34,848.96 |
| 4356 | AKO MED D.O.O. | Beograd | 12,000.00 | 0.00 | 12,000.00 |
| 4487 | Aleksandar Šuvakov pr Paintlab- | Beograd | 9,666.38 | 0.00 | 9,666.38 |
| 4988 | Aleksandar Žilić | Batajnica | 125,626.00 | 125,626.00 | 0.00 |
| 4866 | Andjela Nikolić | Beograd | 93,866.96 | 93,866.96 | 0.00 |
| 5014 | AR GRADNJA DOO BEOGRAD | BEOGRAD-ČUKARICA | 104,064.00 | 104,064.00 | 0.00 |
| 4189 | ART VISTA DOO | BEOGRAD | 361,800.00 | 231,840.00 | 129,960.00 |
| 4893 | ART&STIL DOO | Beograd | 215,408.40 | 215,408.40 | 0.00 |
| 4556 | Astra shipyard d.o.o. | Zrenjanin | 135,297.00 | 135,297.00 | 0.00 |
| 4046 | BALKAN STRATEGIC GROUP D | Novi Sad | 257,307.83 | 50,000.00 | 207,307.83 |
| 5011 | BEKAMENT DOO BEOGRAD | BEOGRAD-VOŽDOVA | 1,426,896.44 | 1,426,896.44 | 0.00 |
| 5129 | BETECO DOO | Beograd-Zemun | 195,880.00 | 195,880.00 | 0.00 |
| 5107 | BIRO ZA IZVOĐENJE GRAĐ.RA | VLASOTINCE | 348,601.50 | 348,601.50 | 0.00 |
| 4861 | BONAVIA COM d.o.o. | Beograd | 3,396.00 | 0.00 | 3,396.00 |
| 5019 | BOSAL DOO ZEMUN | Beograd-Zemun | 45,344.00 | 45,344.00 | 0.00 |
| 5102 | BRIDGE POINT D.O.O. | BEOGRAD-ZEMUN | 143,299.20 | 143,299.20 | 0.00 |
| 4947 | C ORTHOPAN DENTAL | BEOGRAD | 84,240.00 | 84,240.00 | 0.00 |
| 4902 | CAPITAL HOME | Šabac | 262,080.00 | 262,080.00 | 0.00 |
| 5016 | CHINA RAILWAY 21ST BUREA | BEOGRAD-ZEMUN | 15,251,206.57 | 11,685,321.98 | 3,565,884.59 |
| 4943 | CHINA RAILWAY INT.CO. LTD | BEOGRAD-SAVSKI VE | 0.00 | 0.00 | 0.00 |
| 4747 | COLUMEN DOO | Zemun | 279,680.19 | 279,680.19 | 0.00 |
| 4115 | CORECT 2 DOO | NOVI BEOGRAD | 207,225.00 | 207,225.00 | 0.00 |
| 4743 | CREDIT AGRICOLE SRBIJA AD | NOVI SAD | 452,234.52 | 452,234.52 | 0.00 |
| 5056 | CTS GROUP DOO BEOGRAD | BEOGRAD-VRAČAR | 49,412.16 | 49,412.16 | 0.00 |
| 4584 | D.IVE DOO BEOGRAD | NOVI BEOGRAD | 204,079.03 | 202,857.60 | 1,221.43 |
| 4801 | Danilo Mijajlovic | Novi Beograd | 218,645.07 | 218,645.07 | 0.00 |
| 4583 | DEKOR INVEST DOO | Priboj | 141,120.00 | 141,120.00 | 0.00 |
| 5010 | DESTILERIJA TEODOR | BEOGRAD | 1,015,125.20 | 930,827.30 | 84,297.90 |
| 4061 | DIS d.o.o. | Krnjevo | 23,140.00 | 0.00 | 23,140.00 |
| 4879 | DOM ZDRAVLJA "STARI GRAD" | BEOGRAD | 11,150.57 | 11,150.57 | 0.00 |
| 4277 | DOMIS ENTERIJERI D.O.O | Laćarak | 1,149.00 | 1,149.00 | 0.00 |
| 4173 | ECOELEMENTI DOO | KRAGUJEVAC | 392,040.25 | 0.00 | 392,040.25 |
| 5091 | ELEPHANT PHARMA D.O.O. BE | BEOGRAD-PALILULA | 66,080.00 | 66,080.00 | 0.00 |
| 4819 | ELITA-COP d.o.o. | Beograd-Zemun | 101,766.00 | 101,766.00 | 0.00 |
| 5045 | Elpos doo | Beograd-Jajinci | 160,524.00 | 160,524.00 | 0.00 |

| Šifra | Naziv | Mesto | Duguje | Potražuje | Saldo |
|---|---|---|---|---|---|
| 5038 | ENTERIJER PROMET DOO | VELIKA PLANA | 270,584.00 | 264,984.00 | 5,600.00 |
| 4643 | Enveloprint d.o.o. | Nova Pazova | 32,505.00 | 0.00 | 32,505.00 |
| 4635 | ES ENERGO-SERVIS DOO BEO | Beograd | 123,586.00 | 0.00 | 123,586.00 |
| 5131 | ESENSA | BEOGRAD-PALILULA | 56,305.00 | 53,100.00 | 3,205.00 |
| 4761 | EUCONS GROUP DOO | BEOGRAD | 200,412.00 | 200,412.00 | 0.00 |
| 4949 | EUROBANK A.D. | BEOGRAD | 81,600.00 | 81,600.00 | 0.00 |
| 5012 | EVRO-STIL RAČA, IZGRADNJA | RAČA | 761,476.15 | 661,531.53 | 99,944.62 |
| 4660 | FARMANEA ZDRAVSTVENA US | Beograd | 0.00 | 0.00 | 0.00 |
| 4745 | Fit House Kosa d.o.o. | Novi Beograd | 36,450.00 | 36,450.00 | 0.00 |
| 4463 | FLORING 021 Dragan Jovanov P | Novi Sad | 104,004.00 | 0.00 | 104,004.00 |
| 4243 | Gajacomputers  Marko Gajić PR | Novi Beograd | 432,106.56 | 0.00 | 432,106.56 |
| 4849 | GALENA LAB APOTEKARSKA U | BEOGRAD | 785,400.28 | 785,400.28 | 0.00 |
| 4897 | GEJZER Specijalna bolnica za re | SIJARINSKA BANJA | 407,565.68 | 407,565.68 | 0.00 |
| 4929 | Ginekološka ordinacija Dr. Vesna | Beograd | 188,992.00 | 188,992.00 | 0.00 |
| 5092 | Ginekološka ordinacija Radojčić | Beograd | 101,580.48 | 101,580.48 | 0.00 |
| 4906 | GORENJE TIKI | Stara Pazova | 30,470.40 | 30,470.40 | 0.00 |
| 4885 | GP LN GRADNJA DOO | Kostolac | 507,650.00 | 475,355.00 | 32,295.00 |
| 4157 | HEMOFARM A.D. | VRŠAC | 1,372,160.63 | 1,372,160.63 | 0.00 |
| 5013 | HG HIDROGRUPA DOO | Novi Beograd | 596,700.00 | 298,350.00 | 298,350.00 |
| 4055 | HIDROMONT GRADNJA D.O.O. | BEOGRAD | 0.00 | 0.00 | 0.00 |
| 3917 | HUTD ASTORIA a.d. | Beograd | 10,800.00 | 0.00 | 10,800.00 |
| 5139 | IGB AUTOMOTIVE COMP DOO I | Inđija | 167,724.00 | 167,724.00 | 0.00 |
| 4216 | IKEA SRBIJA DOO BEOGRAD | BEOGRAD-VOŽDOVA | 48,750.00 | 48,750.00 | 0.00 |
| 5000 | IMLEK A.D | Beograd-Padinska Skel | 423,032.43 | 423,032.43 | 0.00 |
| 4484 | INGRAP-OMNI d.o.o. | Beograd | 119,400.00 | 119,400.00 | 0.00 |
| 5054 | INSEC D.O.O. | BEOGRAD-NOVI BEO | 2,301,366.96 | 2,301,366.96 | 0.00 |
| 5033 | IZOGRADNJA PLUS d.o.o. | Donja Vrežina-Niš | 680,579.70 | 680,579.70 | 0.00 |
| 4448 | JOKSINŽENJERING d.o.o. | Beograd | 651,831.00 | 651,831.00 | 0.00 |
| 4606 | Karić Svetozar | Beograd | 0.00 | 0.00 | 0.00 |
| 4911 | KIK BOKS KLUB "BELA CRKVA" | Bela Crkva | 570,336.00 | 570,336.00 | 0.00 |
| 4502 | KODAR ENERGOMONTAŽA DO | Beograd | 342,122.02 | 342,122.02 | 0.00 |
| 5093 | KOLORIT DOO BEOGRAD | Beograd-Novi Beograd | 28,128.00 | 28,128.00 | 0.00 |
| 3889 | KONDOR PLUS | BEOGRAD | 609,850.39 | 0.00 | 609,850.39 |
| 4301 | KONSTRUKTOR KONSALTING | BEOGRAD | 20,972.89 | 0.00 | 20,972.89 |
| 4886 | KONSTRUKTOR OPREMA DOO | Beograd-Rakovica | 221,503.57 | 221,503.57 | 0.00 |
| 5027 | KONVEREKS DOO | Beograd | 68,684.00 | 68,684.00 | 0.00 |
| 3967 | LAKI POD | PETROVAC NA MLAVI | 80,016.00 | 0.00 | 80,016.00 |
| 4714 | LANA-SJAJ | Vrnjačka Banja | 38,400.00 | 0.00 | 38,400.00 |
| 4941 | LARTIQA AGENCIJA ZA KONSA | Novi Beograd | 59,328.00 | 59,328.00 | 0.00 |
| 5055 | LASERFORM DOO BEOGRAD | BARAJEVO | 561,250.00 | 561,250.00 | 0.00 |
| 4910 | LEKO-VITA Zdravstvena ustanov | Mladenovac | 224,480.00 | 224,480.00 | 0.00 |
| 4969 | LENOK GROUP DOO BEOGRA | Novi Beograd | 93,469.12 | 93,469.12 | 0.00 |
| 3878 | LEVELO ENTERIJERI DOO | NOVI BEOGRAD | 948,234.39 | 0.00 | 948,234.39 |
| 4701 | M&B TRANS DOO | Novi Slankamen | 73,641.07 | 73,641.07 | 0.00 |
| 5111 | MANDARINA CAKE SHOP DOO | Beograd | 36,090.00 | 36,090.00 | 0.00 |
| 4841 | Marina Radošević | Zemun | 86,530.00 | 86,530.00 | 0.00 |
| 5099 | MARKO RISTIĆ PR MARKO I JE | Beograd-N.Beograd | 236,000.00 | 236,000.00 | 0.00 |
| 4398 | MAX FLOOR DOO BEOGRAD-Z | BEOGRAD | 443,724.64 | 170,000.00 | 273,724.64 |

| Šifra | Naziv | Mesto | Duguje | Potražuje | Saldo |
|---|---|---|---|---|---|
| 4475 | MBA-RATKO MITROVIĆ NISKO | Beograd | 764,192.88 | 0.00 | 764,192.88 |
| 4915 | METROPOLIS MUSIC COMPAN | Beograd | 426,396.88 | 426,396.88 | 0.00 |
| 4958 | MHM DOO | Novi Beograd | 98,755.20 | 98,755.20 | 0.00 |
| 5104 | MIDES SISTEMI DOO | Novi Sad | 73,551.74 | 51,486.21 | 22,065.53 |
| 5046 | MIDPOINT INT. BEOGRAD, ALE | BEOGRAD-ČUKARICA | 2,946,898.92 | 2,116,500.00 | 830,398.92 |
| 4963 | MIODRAG OGNJANOVIĆ PR | MILOŠEVAC | 12,444.00 | 0.00 | 12,444.00 |
| 4618 | Miroslav Petrović | INĐIJA | 39,999.24 | 0.00 | 39,999.24 |
| 4607 | Mitrović Borjana | Novi Sad | 0.00 | 0.00 | 0.00 |
| 3980 | Mlekara SREMILK | STARA PAZOVA | 54,999.99 | 54,999.99 | 0.00 |
| 5145 | MODULART FLOOR | Zaječar | 27,472.80 | 0.00 | 27,472.80 |
| 5017 | MONARH d.o.o. | Beograd | 227,940.00 | 227,940.00 | 0.00 |
| 4934 | MV RAZVOJ SZGR | Zrenjanin | 197,666.00 | 190,616.00 | 7,050.00 |
| 5042 | MVP PRODUKCIJA D.O.O. BEO | BEOGRAD | 201,494.00 | 201,494.00 | 0.00 |
| 4896 | N HOUSE 1948 | NOVI BEOGRAD | 1,587,820.67 | 1,587,820.67 | 0.00 |
| 5138 | N&ND INŽENJERING LIDIJA SA | ALEKSANDROVAC | 132,078.00 | 132,078.00 | 0.00 |
| 4894 | NAPRED AD BEOGRAD | NOVI BEOGRAD | 1,125,120.85 | 1,125,120.85 | 0.00 |
| 4959 | NARODNA BANKA SRBIJE | BEOGRAD | 108,632.68 | 108,632.68 | 0.00 |
| 4942 | Nenad Dragojević | Beograd | 0.00 | 0.00 | 0.00 |
| 4436 | Nenad Milovanović | Lučani | 45,000.00 | 0.00 | 45,000.00 |
| 4967 | NETIKS DOO | BEOGRAD | 157,803.44 | 157,803.44 | 0.00 |
| 4616 | Nevena Vujnovic | Krnjak | 29,487.35 | 0.00 | 29,487.35 |
| 4449 | NIJANSA D.O.O. | BEOGRAD | 25,930.00 | 25,930.00 | 0.00 |
| 4981 | NTC RENT DOO | BEOGRAD | 363,444.80 | 363,444.80 | 0.00 |
| 4933 | OMNIDENT STOMATOLOGIJA | Beograd | 72,499.20 | 72,499.20 | 0.00 |
| 5106 | ONE CAFE&RESTAURANTS D | Beograd | 162,240.00 | 162,240.00 | 0.00 |
| 4965 | OPTIMAL SOLUTION, Radovan | KRALJEVO | 44,391.60 | 44,391.60 | 0.00 |
| 4880 | OSNOVNA ŠKOLA "DUBRAVA" | KNJAŽEVAC | 20,000.00 | 20,000.00 | 0.00 |
| 4995 | PAVLE VULIĆ, ADVOKAT | BEOGRAD-NOVI BEO | 11,000.00 | 11,000.00 | 0.00 |
| 3993 | Piperski d.o.o. | Beograd | 74,382.00 | 74,382.00 | 0.00 |
| 5037 | PIRAMIDA MINUS, VLADIMIR S | VLASOTINCE | 214,206.00 | 214,206.00 | 0.00 |
| 3956 | PODMASTER GROUP d.o.o. | BEOGRAD | 23,290.29 | 0.00 | 23,290.29 |
| 4926 | PREDSTAVNIŠTVO BRITISH B | BEOGRAD | 825,982.61 | 825,982.61 | 0.00 |
| 4802 | QUALITY LIVING D.O.O. | BEOGRAD | 345,360.00 | 345,360.00 | 0.00 |
| 4895 | RADONJIĆ LJILJA | POŽAREVAC | 39,000.00 | 39,000.00 | 0.00 |
| 4940 | ROLPEX-PLUS DOO | Loznica | 239,225.00 | 239,225.00 | 0.00 |
| 4658 | SAFESTEEL D.O.O. | NOVI SAD | 336,300.00 | 168,150.00 | 168,150.00 |
| 4438 | SHOES BY BETTY BOOP 1 | NOVI SAD | 32,016.00 | 0.00 | 32,016.00 |
| 5136 | SIMPO LINE DOO | VRANJE | 23,800.00 | 0.00 | 23,800.00 |
| 4354 | SLOVAS DOO | Čačak | 416,040.00 | 416,040.00 | 0.00 |
| 4846 | Snežana Palfi | Novi Beograd | 110,000.00 | 110,000.00 | 0.00 |
| 4744 | Spasojević Miodrag | BEOGRAD | 448,200.00 | 448,200.00 | 0.00 |
| 5057 | SPORT AGENT D.O.O. | BEOGRAD-VOŽDOVA | 462,821.60 | 462,821.60 | 0.00 |
| 4666 | STRUCTURA CONCEPT DOO B | BEOGRAD-VRAČAR | 1,724,196.89 | 1,480,400.79 | 243,796.10 |
| 5084 | TEHNA PLUS-YU d.o.o. | Nova Pazova | 26,442.00 | 26,442.00 | 0.00 |
| 4693 | TEHNO POD MILAN MARIĆ PR | NIŠ | 493,433.60 | 493,433.60 | 0.00 |
| 4285 | TERMO PLUS JIP DOO | BEOGRAD - GROCKA | 0.00 | 0.00 | 0.00 |
| 4334 | Termomont d.o.o. | Beograd | 51,071.42 | 51,071.42 | 0.00 |
| 4742 | TERMOVENT Komerc doo | Novi Beograd | 1,056,548.78 | 1,016,444.78 | 40,104.00 |

| Šifra | Naziv | Mesto | Duguje | Potražuje | Saldo |
|---|---|---|---|---|---|
| 4270 | TIM MAJSTOR DOO | NOVI SAD | 104,720.00 | 0.00 | 104,720.00 |
| 4820 | TREBIČ-SUNCE PK D.O.O. | SOKOBANJA | 861,535.00 | 861,535.00 | 0.00 |
| 4137 | Tribeca Restorani DOO | Beograd | 85,000.00 | 0.00 | 85,000.00 |
| 4920 | TRIUMPH GLOBAL DOO | BEOGRAD-VOŽDOVA | 1,999.00 | 0.00 | 1,999.00 |
| 4731 | TVIN KOMERC DOO BEOGRAD | NOVI BEOGRAD | 260,400.00 | 231,000.00 | 29,400.00 |
| 4068 | UKRAS DOO | VELIKI POPOVIĆ | 14,256.00 | 0.00 | 14,256.00 |
| 4474 | Umbrella Corporation Ltd d.o.o. | Beograd | 188,240.00 | 188,240.00 | 0.00 |
| 5115 | UNA CONSULT DOO | BEOGRAD-NOVI BEO | 233,440.00 | 233,440.00 | 0.00 |
| 4874 | UNI BUSINESS SERVICES DOO | Beograd | 79,209.00 | 79,209.00 | 0.00 |
| 5090 | UNITED CONSTRUCTION | KRALJEVO | 302,670.00 | 302,670.00 | 0.00 |
| 3887 | UZIN UTZ SRBIJA DOO | BEOGRAD | 0.00 | 0.00 | 0.00 |
| 4938 | VANDA CONSTRUCTION DOO | NOVI BEOGRAD | 668,893.60 | 668,893.60 | 0.00 |
| 4793 | Vaša Kuća Zdravlja | Beograd-Rakovica | 40,351.52 | 0.00 | 40,351.52 |
| 4990 | Vesna Lazarevic PR stomatološk | Beograd | 82,429.86 | 82,429.86 | 0.00 |
| 3950 | VIP podne obloge SZGR | Beograd - Zemun | 110,143.50 | 0.00 | 110,143.50 |
| 5058 | VISUELSE CONSTRUCTION KF | NOVI SAD | 3,374,732.00 | 3,374,732.00 | 0.00 |
| 4459 | VIVA Zdravstvena ustanova Apot | Novi Sad | 30,347.79 | 0.00 | 30,347.79 |
| 4327 | VIZURA SPORT DOO BEOGRA | Zemun | 19,200.00 | 0.00 | 19,200.00 |
| 4362 | Vladimir Inic PR molersko farbars | Pancevo | 18,535.93 | 18,535.93 | 0.00 |
| 4979 | VODA SINĐELIĆ RUC Ždrelo d. | VRNJAČKA BANJA | 4,687,256.38 | 4,465,106.89 | 222,149.49 |
| 4211 | VUJMILOVIĆ COMPANY | NOVI SAD | 1,342,139.20 | 1,342,139.20 | 0.00 |
| 4785 | VUJNOVIĆ ENTERIJERI DOO | Beograd-Čukarica | 1,363,671.27 | 1,363,671.27 | 0.00 |
| 4215 | W.D. CONCORD WEST D.O.O. | BORČA-PALILULA | 515,629.35 | 515,629.35 | 0.00 |
| 5005 | ZAVOD ZA JAVNO ZDRAVLJE Z | ZRENJANIN | 284,551.40 | 284,551.40 | 0.00 |
| 4918 | ZUBNA IMPERIJA Stom. ord. Ale | Beograd-Borča | 64,315.08 | 64,315.08 | 0.00 |
| | | | 73,590,205.58 | 62,753,002.99 | 10,837,202.59 |